

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE

CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to PARAMOUNT SENIOR LIVING AT BETHEL PARK, LLC

To operate PARAMOUNT SENIOR LIVING AT BETHEL PARK

Located at 5785 BAPTIST ROAD, BETHEL PARK, PA 15102

ADDRESS OF SATELLITE SITE ADDRESS OF SATELLITE SITE

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To provide Personal Care Homes

The total number of persons which may be cared for at one time may not exceed 125
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

Restrictions: Secure Dementia Care Unit - 55 Pa.Code §§ 2600.231-239 - Capacity 28

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

and shall remain in effect from June 22, 2010 until June 22, 2011,
unless sooner revoked for non-compliance with applicable laws and regulations.

No: 440880

Robert E. Robinson

ISSUING OFFICER

Kurt T. Casey

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable
and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF PUBLIC WELFARE
PO BOX 2675
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

JUL 07 2010

PHONE: (717) 783-3670
FAX: (717) 783-5662

Mr. James J. Cox, CEO
Paramount Senior Living at Bethel Park, LLC
Paramount Senior Living at Bethel Park
5785 Baptist Road
Bethel Park, Pennsylvania 15102

Dear Mr. Cox:

As a result of the Department of Public Welfare's licensing inspection on April 13, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey
Deputy Secretary

Enclosures
License
Violation Report

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

WESTERN REGION

JUN 2 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Paramount Senior Living at Bethel Park, 5785 Baptist Road, Bethel Park, Pennsylvania, 15102		CURRENT LICENSE NUMBER 440880	
INSPECTION DATE(S) (Include all dates of the inspection) April 13, 2010		REGIONAL REPRESENTATIVE Adult Residential Licensing Leslie Patton and Kathy Kruppa	
SIGNATURE OF LEGAL ENTITY <i>Janet Steinhilber Rn - VP Clinical Services</i>	DATE 5-27-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>	DATE 6/8/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
81b Wheelchairs, walkers, prosthetic devices and other apparatus used by residents shall be clean, in good repair and free of hazards.	The grab assist bar for resident # 1 was uncovered and had an opening large enough for the resident's limbs to become entrapped. The assessment in the record of resident #1 (dated 1/7/10) does not address the resident's use of a grab assist bar.	4-13-10 4-14-10 4-15-10 4-16-10 7-10 1-11	The bed cone was removed from resident #1 bed on the day of the survey. The resident & family were in agreement with this decision. To ensure compliance with reg 81b an enservice was conducted by the D.O.N. for all nursing staff. In addition the restraint policy was revised prohibiting the use of bed cones To ensure the deficient practice does not reoccur resident beds, apparatus's will be part of the Quality Management Program and monitored bi-annually for compliance If a doctor orders a grab assist bar or	Steps have been taken to correct violation; full compliance is not verified. Date 6/8/10 Date <i>[Signature]</i> Initials (DPW)

6-15-10 enable it will be covered to ensure no trapping hazard exists and will meet the other requirements under this regulation. Jm W 6/8/10

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

JUN 2 2010

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NAME AND ADDRESS OF PERSONAL CARE HOME Paramount Senior Living at Bethel Park, 5785 Baptist Road, Bethel Park, Pennsylvania, 15102		CURRENT LICENSE NUMBER 440880	
INSPECTION DATE(S) (Include all dates of the inspection) April 13, 2010		REGIONAL REPRESENTATIVE Leslie Patton and Kathy Kruppa	
SIGNATURE OF LEGAL ENTITY <i>Janet Stockhausen RN - VP Clinical Services</i>		DATE 5-27-10	REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION <i>[Signature]</i>
			DATE 6/3/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
103g Food shall be stored in closed or sealed containers.	A container of dry rice located in the home's main kitchen was in an unsealed container. "Special K" brand cereal and sliced bread in the kitchen of the secured dementia unit were not stored in sealed containers or packaging.	4-13-10 4-14-10 4-15-10 4-19-10 4-26-10 5-3-10 5-16-10 7-16-10 10-16-10 1-10-11 4-10-11	The uncovered food items were immediately stored in sealed containers at the time of the survey. To ensure compliance with Reg 103g an inservice was conducted by the Dietary Manager for all dietary + dementia unit staff. To ensure the deficient practice does not reoccur stored food will be monitored weekly x 4 weeks & then quarterly as part of the Quality Management Program for continued compliance.	<i>[Signature]</i> 6/3/10

VIOLATION REPORT
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600

Western Region

JUN 2 2010

NAME AND ADDRESS OF PERSONAL CARE HOME Paramount Senior Living at Bethel Park, 5785 Baptist Road, Bethel Park, Pennsylvania, 15102		CURRENT LICENSE NUMBER 440880	
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1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
231b A resident shall have a medical evaluation by a physician, physician's assistant or certified registered nurse practitioner, documented on a form provided by the Department, within 60 days prior to admission. Documentation shall include the resident's diagnosis of Alzheimer's disease or other dementia and the need for the resident to be served in a secured dementia care unit.	<p>Medical evaluations for the following residents were completed after admission to the secure dementia unit, not within 60 days prior to admission:</p> <p>The medical evaluation of resident #2 (admitted to the secured dementia unit 11/4/09) is dated 11/27/09.</p> <p>The medical evaluation of resident #3 (admitted to the secured dementia unit 10/26/09) is dated 10/30/09.</p> <p>The medical evaluation of resident #4 (admitted to the secured dementia unit 3/11/10) is dated 3/29/10.</p>	<p>4-15-10</p> <p>7-10</p> <p>1-11</p>	<p>All residents admitted to the secure dementia unit after 4-13-10 will have Medical Evaluations completed within 60 days prior to Admission</p> <p>To ensure compliance with Reg 231b the Administrator conducted an inservice with the DON and the Admissions Director</p> <p>To ensure the deficient practice does not reoccur Medical Evaluations will be part of the Quality Management Program and monitored bi-annually for continued compliance</p>	<p>Steps have been taken to correct violation; full compliance is not verifiable</p> <p>6/8/10 <i>JW</i></p> <p>Date Initials (DPW)</p>